MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 282346-2019-INT-CZS-DNV

Initial certification date: 16 March 2007

Valid: 23 January 2019 - 23 January 2022

This is to certify that the management system of

Fortemix produkce s.r.o.

Kirilovova 812, 739 21 Paskov, Czech Republic and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Management System standards: ISO 9001:2015 in accordance with the certificate No. 282335-2019-AQ-CZS-RvA issued under the RvA Accreditation

ISO 14001:2015 in accordance with the certificate No. 282345-2019-AE-CZS-RvA issued under the RvA Accreditation

This certificate is valid for the following scope:

Production of building materials. Retreatment and processing of by-products from combustion of coal and other applicable material for usage as abrasive material. Production of plastic products.

Place and date: Prague, 22 January 2019



For the issuing office: DNV GL – Business Assurance Thákurova 4, 160 00 Prague, Czech Republic

Mária Lichnerová Management Representative Certificate No: 282346-2019-INT-CZS-DNV Place and date: Prague, 22 January 2019

Appendix to Certificate

Fortemix produkce s.r.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Fortemix produkce s.r.o.	Obránců míru 237/35, 703 00 Ostrava - Vítkovice, Czech Republic	Registration Address
Fortemix produkce s.r.o.	Kirilovova 812, 739 21 Paskov, Czech Republic	Production of building materials. Retreatment and processing of by-products from combustion of coal and other applicable material for usage as abrasive material. Production of plastic products.

